



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
 MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
 7744)
 PRIVAATSAK X4
 SUNNINGHILL VAT NO 4300119155
 SANDTON, 2157
 South Africa

Gauteng LR
 Posbus 544

UPINGTON, 8800
 South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address

523-550010

 MAKRO SILVER LAKES M17
 N4 HIGHWAY
 HANSTRYDOM DRIVE
 PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	4510301311
Customer VAT Reg. No:	4300119155
Invoice No.	RIA12365522
Document Date	14 April 2025
Due Date	14 April 2025
Customer Liquor Licence No.	GAU/034842 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	1181.50					
				Subtotal			503.13
				VAT Amount			<u>75.47</u>
				Total R Incl. VAT			578.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550010

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

FROM N A K F I R R R O O
 TO N M A A K K R A O O
 FROM M A A K K R R R O O

... / A division of ... (Pty) Ltd.

PROOF OF DELIVERY

No. 1991/06805/07
 No. 1991/19135

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...
 PO BOX 544
 UNITED NATIONS CITY, 8200
 Vendor Ref No: 155045369
 Tel: 0540510366
 Contact:

DOCUMENT NUMBER: 5020460500
 SO Number:
 ...
 Document Date: 16.04.2025
 Document Time: 08:59:10

0128097100
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Order Number 1510601311
 Order No 5918330700
 Order Name NON COMPUTER

Page 1 of 1
 Printed On 16.04.2025 at 10:38:13

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ARTICLE	QUANTITY	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO	QTY	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
...	1	6	1	1	1	1		

...
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... as the final proof of delivery. ...

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODES - RETURNED
- 5 NOT MAKRO-GILLING UNIT RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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**MAKRO SILVER LAKES
 RECEIVING
 DEPARTMENT**

2025-04-15



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